

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Dept – Payment to APTS for taking Xerox Copies for the use of Education
(SE) Dept – Sanction of an amount of **Rs.14,922/-** - Orders - Issued.

EDUCATION (SE -OP) DEPARTMENT

G.O.Rt.No. 228

**Dated:31-03-2009.
Read the following:-**

- 1.G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.Dt,21-10-2000.
2. Bills from APTS,Dt. 25.9.2008 and 16.10.2008

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ORDER:-

Sanction is accorded for payment of an amount of not exceeding **Rs.14,922/- (Rupees Fourteen Thousand Nine Hundred and Twenty Two Only)** to APTS, Hyderabad., for printing of various reports for the use of Education (SE) Department For bill No. 135 and 165 for the month of September-2008 and October-2008.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 -Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**".
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of Managing Director , APTS Hyderabad for the amount sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To
Managing Director , APTS Hyderabad
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER